

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 97230801 MODIFICATION NUMBER: 6 PROGRAM CODE: V	DATE OF AWARD 12/20/2018
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 12/27/2018
		PAYMENT METHOD: Advance	ACH# 20043
RECIPIENT TYPE: Indian Tribe		Send Payment Request to: Las Vegas Finance Center	
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwasasne, NY 13655 EIN: 16-1007650		PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwasasne, NY 13655	
PROJECT MANAGER Ken Jock 412 State Road Route 37 Akwasasne, NY 13655 E-Mail: ken.jock@srmt-nsn.gov Phone: 518-358-5937		EPA PROJECT OFFICER Pietro Mannino 290 Broadway, ERRD-NYRB New York, NY 10007-1866 E-Mail: mannino.pietro@epa.gov Phone: 212-637-3725	
EPA GRANT SPECIALIST Maria Flores Grants and Audit Management Branch, MSD/GAMB E-Mail: flores.maria@epa.gov Phone: 212-637-3407			
PROJECT TITLE AND EXPLANATION OF CHANGES Alcoa FY 18 Increase This amendment increases the amount of federal funds obligated by \$290,474 from \$1,035,226 to \$1,325,700. This amendment brings the program to the fully-approved amount. The General Terms and Conditions have been updated. Accordingly, this amendment adds an entirely new set of General conditions that apply to the unobligated balances and newly awarded funds. All other terms and conditions remain the same.			
BUDGET PERIOD 11/15/2009 - 11/14/2020	PROJECT PERIOD 11/15/2009 - 11/14/2020	TOTAL BUDGET PERIOD COST \$1,325,700.00	TOTAL PROJECT PERIOD COST \$1,325,700.00
NOTICE OF AWARD			
<p>Based on your Application dated 08/03/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$290,474. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,325,700. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management			DATE 12/20/2018

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,035,226	\$ 290,474	\$ 1,325,700
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,035,226	\$ 290,474	\$ 1,325,700

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
ALCOA	1902HE0037	19	TR2B	02D	000DD2	4185	024EMA01	C002	290,474
									290,474

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$606,844
2. Fringe Benefits	\$184,355
3. Travel	\$66,490
4. Equipment	\$0
5. Supplies	\$45,644
6. Contractual	\$194,000
7. Construction	\$0
8. Other	\$44,348
9. Total Direct Charges	\$1,141,681
10. Indirect Costs: % Base	\$184,019
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$1,325,700
12. Total Approved Assistance Amount	\$1,325,700
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$290,474
15. Total EPA Amount Awarded To Date	\$1,325,700

Administrative Conditions

The following condition is updated:

GENERAL TERMS AND CONDITIONS

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the newly added funds and any previously awarded funds not yet obligated (unobligated balances defined at 2 CFR 200.98) by the recipient as of the award date of this amendment. The General Terms and Conditions cited in prior amendments remain in effect for funds obligated by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions>- effective-October 1, 2018. These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

All other Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same